

UNCLASSIFIED

A101

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 of 3	1. CC	ACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M028	3. EFFECTIVE DATE 03/23/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19
Contact: Patrick Murphy		Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461898		9B. DATED (SEE ITEM 11)	
CODE 1		FACILITY CODE INLAL1942		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C11D3	
				(X) 10B. DATED (SEE ITEM 13) 05/06/2005	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$1,000,000.00  
See Line Item Detail

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 243-1 Changes--Fixed Price (AUR 1987)--ALT II (APR 1984)
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This change order modification adds an additional aerial eradication spray base to support counter narcotic missions in Colombia. The Contractor is hereby authorized to immediately execute all COR approved actions to successfully implement this requirement.
- This advanced authorization is limited to a total expenditure of \$1,000,000.00 for this effort. Funding for Option Year one is increased by \$1,000,000.00 from \$159,260,391.00 to \$160,260,391.00.
- The Contractor shall provide a fully supported technical and cost proposal for the execution of this requirement on or before April 7, 2007.
- All other terms and conditions remain unchanged.

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Patrick Murphy</u> (Sign) (Typed Name)	16C. DATE SIGNED 2007.03.23 12:50:18 -05'00'
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

## UNCLASSIFIED

Line Item Summary		Document Number SAQMPD05C1103-M028		Title COL 4th FOL		13		Page 2 of 3	
						23 Mar 07			
See Line Item(s)									
Line Item									
No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)			
	INL/A Aviation Support Services								
1003AA	Contractor Operated and Maintained Base Operations Change in Funding	1.00	LT						
OPTION PERIOD									
(Start to End) Date (11/01/2006 to 10/31/2007)									
Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6012 - 2740 - 2589 - 01101409 - - - USD1,000,000.00									
INL/A Aviation Support Services									
				Previous Total:		USD	375,048,036.24		
				Modification Total:		USD	1,000,000.00		
				Grand Total:		USD	376,048,036.24		
				(Includes Discounts & Taxes)					

UNCLASSIFIED

## Address Detail

Title  
COL 4th FOLDocument Number  
SAQMPD05C1103-M028Page 2 . 3  
3 of 3

## Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

## Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES